

25X1

Standard Form No. 1034
7 GAO 5030
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

YOU. NO. _____

BU. YOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____ (Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO Baird Atomic, Inc.
(Payee)

(Address)


Contract No.	HF-CT-691	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to		Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		92-6401-2 (Orig. Inv. Att.)				\$794.24
		92-6401-3 " "				163.44
				TOTAL		\$957.68

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES	
Amount verified; correct for	957.64
(Signature or initials)	

† Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; prior classification optional)

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2 MAR 1964

(Date)

ing Officer)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash. \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050007-3

33 Univer Road, Cambridge 38, Massa setts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

FEB 25 9 47 AM '64

DATE ORDER RECEIVED GFY 64	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE 10/8/63	SALESMAN 80	INVOICE NUMBER 92-6401-2	
SHIP VIA EMERY AIR FREIGHT PPD	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 1/27/64 1/30/64	CARRIER'S RECEIPT NUMBER BOS 23979		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICE EXHIBIT NO. 1 (64-1)		
8	8		ITEM #1, BSX B5130E-32	13.60	108.80 ✓
8	8		ITEM #2, B5130E-33	65.43	523.44 ✓
4	4		ITEM #3, AR44-13B	17.75	71.00 ✓
4	4		ITEM #4, AR44-13C	17.75	71.00 ✓
24	0		ITEM #5, AR44-258	6.81	-
50	50		ITEM #6, AR44-354F	.20	10.00 ✓
50	50		ITEM #7, AR44-354G	.20	10.00 ✓
			AMOUNT SUBMITTED FOR REIMBURSEMENT		794.24
			We certify that the above bill is correct and just; that payment therefor has not been received.		
			BAIRD-ATOMIC INC		
			B		

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

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